

**VENDOR PAYMENTS**  
**Department of State**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
A T & T	Communications	380.20
A To Z Marketing Inc	Printing and Duplicating	51.59
A1 Office Cleaning	Maint. & Repairs	500.00
Aerotek Inc	Prof Services Third Party	1,740.00
Allen Printing Co	Printing and Duplicating	2,222.31
Allied Office Products	Maint. & Repairs	960.00
Allied Waste Services	Utilities and Fuel	37.00
Allison Signs & Marketing	Supplies and Materials	148.28
American Paper & Twine Co	Supplies and Materials	1,668.25
AMY D. RICE	Supplies and Materials	41.65
Amy E. Carpenter	Prof Services Third Party	124.08
Andrew Merritt	Supplies and Materials	28.32
Andrew Merritt	Motor Vehicle Operation	62.00
Ann Travis	Supplies and Materials	64.90
Aramark Uniform Services Inc	Supplies and Materials	111.80
At & T	Communications	2,735.86
AT&T	Communications	1,934.33
Athens Paper	Supplies and Materials	108.74
Athens Utility Board	Utilities and Fuel	411.65
Atlanta Dell Marketing LP	Supplies and Materials	169.99
Atlanta Dell Marketing LP	Data Processing	2,841.16
Baker & Taylor	Supplies and Materials	3,864.14
Barnes & Noble Booksellers	Supplies and Materials	1,954.00
Betty Jo Dedman	Prof Services Third Party	24.44
Bob Farris	Rentals and Insurance	4,500.00
Book Wholesalers	Supplies and Materials	54.52
Business Systems & Consultants	Maint. & Repairs	572.17
Business Systems & Consultants	Equipment	23,601.00
Camcor Inc	Supplies and Materials	1,314.50
Carol Berz	Prof Services Third Party	519.10
Carol Danehower	Prof Services Third Party	172.02
Carolina Imaging Products	Data Processing	949.02
Cdw Government Inc	Supplies and Materials	2,006.00
Celtic Cat Publishing	Supplies and Materials	41.00
Center Point Publishing	Supplies and Materials	2,393.69
CenturyLink	Communications	21,331.85
Centurylink	Communications	519.00
Christina A Meza	Prof Services Third Party	200.00
Cintas Document Management	Prof Services Third Party	26.99
City of Clarksville	Utilities and Fuel	10.31
City of Cookeville	Utilities and Fuel	485.13
City Of Jackson	Utilities and Fuel	184.40
City Of Martin	Utilities and Fuel	165.08
Clarksville Dept of Electricit	Utilities and Fuel	270.41
COGEL	Prof Services Third Party	530.00
COLLABORATIVE SUMMER LIBRARY PROGRAM	Supplies and Materials	3,000.00
Columbia Power and Water Syste	Utilities and Fuel	387.91
Cooks Commercial Services	Maint. & Repairs	176.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	3,723.00
Crossville Chronicle	Prof Services Third Party	62.00
Crystal Springs	Supplies and Materials	807.77
Darlene Mcneece	Prof Services Third Party	163.10
Davidson County Clerk	Prof Services Third Party	12.00

**VENDOR PAYMENTS**  
**Department of State**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
Day-Timers, Inc	Supplies and Materials	35.98
DEKALB COUNTY TIMES	Prof Services Third Party	34.00
Demco Inc	Supplies and Materials	86.68
Dennis Paper Company	Supplies and Materials	152.50
Distribution Video & Audio Inc	Supplies and Materials	4,787.65
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Drew Rawlins	Supplies and Materials	313.79
Envelope Product Group LLC	Printing and Duplicating	737.50
Envelope Product Group LLC	Supplies and Materials	5,132.50
ETSU Sherrod Library	Grants and Subsidies	10,353.00
Evans Office Supply Co	Supplies and Materials	360.00
Fedex	Communications	674.78
Franklin Covey	Supplies and Materials	77.80
Franklin Covey Catalog Sales	Supplies and Materials	20.72
Franklin Services	Maint. & Repairs	350.00
Frontier	Communications	566.74
Frontier Communications Of America	Communications	117.50
G & K Services	Maint. & Repairs	55.50
Gale	Supplies and Materials	3,212.38
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros, Inc	Supplies and Materials	813.04
Geiger Bros	Supplies and Materials	2,808.00
George P. Jaynes	Prof Services Third Party	490.43
Germantown Community Library	Grants and Subsidies	396.00
Giles County Historical Society	Prof Services Third Party	15.00
Glenda Milliken	Prof Services Third Party	883.20
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger	Supplies and Materials	102.84
Harris Infosource	Prof Services Third Party	113.50
Haw s Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayden Bernard Wood	Prof Services Third Party	31.96
Henry D Fincher Atty	Prof Services Third Party	83.20
Herald Citizen	Prof Services Third Party	435.72
Holiday Inn Select Vanderbilt	Prof Services Third Party	4,880.60
Ingles #85	Supplies and Materials	99.56
Ingram Library Services	Supplies and Materials	81,536.31
IntegraServ Inc	Data Processing	186.24
J & M Corporate Catering	Supplies and Materials	1,550.45
Jackson Energy Authority	Utilities and Fuel	479.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	4,330.00
Janice P Hastings	Prof Services Third Party	48.88
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Joan A Patton	Prof Services Third Party	38.54
JOHN GREGORY HARDEMAN	Prof Services Third Party	8.00
Johnson City Power Board	Utilities and Fuel	233.73
Jonathan Rummel	Supplies and Materials	16.49
JUSTIN PITT	Prof Services Third Party	25.86
Kroll Background America Inc	Prof Services Third Party	645.00
Laura G Layne	Maint. & Repairs	175.00
LEE ANNE MURRAY	Prof Services Third Party	9.88
Lexis Nexis Matthew Bender	Prof Services Third Party	71.91

**VENDOR PAYMENTS**  
**Department of State**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
Library Video Company	Supplies and Materials	315.95
Linda G Christensen	Prof Services Third Party	41.36
Lisa Wright	Prof Services Third Party	710.92
LogisTech, Inc	Prof Services Third Party	225.19
Lyrasis	Prof Services Third Party	2,196.76
M Lee Smith Publishers LLC	Supplies and Materials	214.95
Marie W Barnett	Prof Services Third Party	27.26
Mark F Clifton	Prof Services Third Party	54.52
Mary Ann Jordan	Prof Services Third Party	29.14
Matthew Bender & Co Inc	Prof Services Third Party	115.46
Melanie Pykiet	Prof Services Third Party	54.52
Mercury Supply Co Inc	Supplies and Materials	1,172.20
Michael Frederick	Supplies and Materials	88.00
Mickey Robinson	Prof Services Third Party	13.16
Micromarketing Llc	Supplies and Materials	386.08
Middle Tennessee Natural Gas	Utilities and Fuel	53.00
Midwest Tape	Supplies and Materials	3,965.84
Morristown Utilities	Utilities and Fuel	216.80
Muratec America Inc	Supplies and Materials	297.00
Murfreesboro Electric Departme	Utilities and Fuel	320.27
Murfreesboro Water and Sewer D	Utilities and Fuel	30.93
Nashville Cash & Carry	Supplies and Materials	183.02
Nashville Post Communications LLC	Prof Services Third Party	117.00
National Association Of Secretaries	Travel	612.48
Nce Computer Group	Maint. & Repairs	505.00
Nell Blankenship	Prof Services Third Party	4.70
Oak Ridge Public Library	Grants and Subsidies	531.00
Océ Imagistics Inc	Rentals and Insurance	5,291.04
OCLC Inc	Prof Services Third Party	846.25
OCLC Inc	Data Processing	5,219.21
Office Depot	Data Processing	95.04
Office Mart	Supplies and Materials	750.48
Office Max	Supplies and Materials	307.78
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	25,113.36
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes Inc.	Communications	228.00
Pitney Bowes Inc.	Maint. & Repairs	820.44
Polk City Directories	Prof Services Third Party	302.00
Pomeroy It Solutions Sales Co Inc	Data Processing	837.32
POSTMASTER	Communications	88.00
ProQuest LLC	Prof Services Third Party	12,463.50
PROVENCE BREADS & CAFE	Supplies and Materials	321.50
Quill Corporation	Supplies and Materials	5.58
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rae's Catering	Supplies and Materials	486.00
Ralph Chapin	Prof Services Third Party	58.28
Ralph Nolan Travis Jr	Prof Services Third Party	17.86
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	1,292.59
Reliable Office Supplies	Supplies and Materials	258.63
Rheaetta F Wilson	Prof Services Third Party	24.44

**VENDOR PAYMENTS**  
**Department of State**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
Richards & Richards	Prof Services Third Party	35.98
Ricoh Americas Corporation	Rentals and Insurance	1,009.98
Ripley Power and Light Company	Utilities and Fuel	199.64
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	325.50
Robert Thurman	Prof Services Third Party	40.42
Rockbottom Book Company	Supplies and Materials	403.75
Rocky Top H20 Inc	Supplies and Materials	13.00
Sandra Bennett	Prof Services Third Party	476.20
SANDRA PURCELL	Prof Services Third Party	26.32
Signs First	Printing and Duplicating	530.53
SMOKY MOUNTAIN HISTORICAL SOCIETY	Supplies and Materials	129.00
Southern Red's Bar-B-Que	Supplies and Materials	827.75
Sparta Electric & Water System	Utilities and Fuel	377.11
Staples Technology Solutions	Data Processing	859.68
Stebbins Cleaning	Maint. & Repairs	250.00
Susan R. Blakely	Supplies and Materials	35.12
T. L. Shockley	Maint. & Repairs	40.00
TAMMY S. WHITE	Prof Services Third Party	276.20
The Bolivar Bulletin-Times, Inc	Prof Services Third Party	35.00
The Childs World Inc	Supplies and Materials	559.35
The Erwin Record	Prof Services Third Party	368.50
The Fayette Falcon	Prof Services Third Party	26.00
The Penworthy Company	Supplies and Materials	1,652.93
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	125.87
U S Postal Service	Communications	4,000.00
Ultratec, Incorporated	Supplies and Materials	36.60
Union County Cemeteries Association	Supplies and Materials	170.00
Union University	Supplies and Materials	1,754.10
United Cities Gas	Utilities and Fuel	186.93
United Parcel Service	Communications	138.17
Verizon Business	Communications	40.30
Verizon Wireless	Communications	65.65
VIRGINIA HISTORICAL SOC	Prof Services Third Party	17.95
Virginia R Gray	Prof Services Third Party	31.96
Volunteer Welding Sup Inc	Supplies and Materials	14.08
W T Cox Subscriptions, Inc.	Prof Services Third Party	149.47
Wade Parker	Maint. & Repairs	150.00
Walter T Durham	Prof Services Third Party	412.16
Waste Connections of Cleveland	Utilities and Fuel	41.40
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	887.36
West Ky Rural Telephone Coop Corp Inc	Communications	35.59
West Payment Center	Prof Services Third Party	3,420.50
William H Arowood	Rentals and Insurance	2,684.88
William H Bryson	Prof Services Third Party	17.86
Yvonne Wood	Prof Services Third Party	319.96